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June 21, 2013

Mr. Brian Jones
Senior Campaign Finance Analyst
Federal Election Commission
999 E Street NW
Washington, DC 20463

RE:Ohio Republican Party State Central & Executive Committee
Identification No. C00162339

Dear Brian:

This correspondence is in response to your audit letter dated May 17, 2013 requiring a response by June 21, 2013. Your letter pertains to the October Monthly Report, for the period of 09/01/12- 09/30/12. This correspondence, along with the associated amendments referred to herein, should constitute a complete response to the issues. In the event you need further clarification, please do not hesitate to contact us.

1.The disbursement on Schedule B, Line 30(b) for "GOTV deployment - not candidate specific" has been amended to "door to door GOTV deployment - not candidate specific."

2.The yard signs and placards distributed by volunteers were distributed in accordance with the conditions required. No public advertising or direct mail was related to the distributions. The distributions were on behalf of the party's nominees. Payments for these activities were not made with funds specifically designated to fund these activities.

3.The entries noted in your letter containing the word "exempt" have been amended to remove the word "exempt". The printing and postage entries noted were all for AB chase mailings, and were not candidate specific, non-allocable mail.

4.The transfer noted in your letter has been removed from Line 18, Schedule H4 and moved/entered to the proper Line 29 to reflect a repayment of a previous amount included in an allocation of administrative expenses. The transfer was done correctly, but reported incorrectly. This has now been corrected.

5.The entry on Schedule H4 has been corrected to reflect the accurate allocation ratio. The calculation button was not clicked on the entry originally, and this oversight has now been corrected.

6.The Schedule H4 entry for "travel supplies - pd on AT 9/11" was not related to sending a delegate to the National Convention. The entry has been amended to include "party staff, not over 25%, travel supplies/meals - pd on AT 9/11."

The amended report has been uploaded and filed with FEC.

Please let me know if you have any additional questions, or need any additional information.

Sincerely,
